MASS. 051.2: C81

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InterOffice Memo

To: Contract Officers

From: Terrence McCarthy, Deputy Director

Through: Kent Barkhouse, Director, Bureau of Audit

Date: January 9, 1997

Subject: Status of CAPs Due Since 6/18/96 Notification to PPAs

Attached you will find a detailed report by Principal Purchasing Agency (PPA) listing the Corrective Action Plan (CAP) status as of 1/6/97 for each provider requiring a plan resulting from UFR submissions sorted by Fiscal Year. On the last page you will find a summary for each PPA of all CAP activity to date, including action taken by PPAs since DPS's original 3/14/94 notification of outstanding CAPs.

Please note: There are a number of outstanding CAPs due from FY '91 through FY '93. Contract Officers should follow Kent's suggestion for resolving these outstanding CAPs by contacting providers for written assurance that cited findings have been corrected in subsequent years. Some contract officers opting for that solution have forwarded to DPS copies of letters sent to providers requesting verification of corrective action taken and, in some cases, have also required independent verification that results have been achieved.

As previously mentioned, on occasion the Division has received telephone calls from independent auditors (CPAs) expressing reluctance in providing independent assurance prior to conducting an audit. We suggest that rather than holding out for this level of assurance, contract officers should obtain a written response from the provider, evaluate it for adequacy and forward it to the Division for consideration. Any further verification that corrective measures have been put in place may be determined by reviewing the independent auditor's reports in the subsequent period(s), which should include a follow-up report of previously cited finding(s) that have not been corrected. The Division encourages PPAs to use this alternative to a formal CAP for the older outstanding CAPs, i.e., Fiscal Years 1991 through 1993.

Occasionally, a PPA will "inherit" for prequalification a provider that has an outstanding CAP. We apologize for any inconvenience resulting from the effort to resolve those issues, but we believe the current PPA is in the best position to exert leverage to obtain the necessary CAP.

The following is a summary by PPA of the CAP status:

PPA	Number of UFR CAPs Rec'd Since 6/18/96 Notice		Total Number of UFR CAPs Required for FY '91-FY '95	Number of CAPs not yet DUE @1/06/97 (less than 6 mos. old)	Number of UFR CAPs Rec'd to date	Number of UFR CAPs DUE @ 1/06/97	% of CAPs overdue
DMH	4		71	1	31	39	54.9%
DMR	17		81	2	76	3	3.7%
DOC	0		1	*n/a*	0	1	100%
DOE	2		31	*n/a*	9	22	71.0%

PPA	Number of UFR CAPs Rec'd Since 6/18/96 Notice		Total Number of UFR CAPs Required for FY '91-FY '95	Number of CAPs not yet DUE @1/06/97 (less than 6 mos. old)	Number of UFR CAPs Rec'd to date	Number of UFR CAPs DUE @ 1/06/97	% of CAPs overdue
DPH	25		120	*n/a*	95	25	20.8%
DSS	19		174	1	158	15	8.6%
DYS	0		6	*n/a*	0	6	100%
ELD	5		23	n/a	17	6	26.0%
MDDC	0		2	n/a	0	2	100%
MRC	2		18	1	13	4	22.2%
OFC	*n/a*		1	*n/a*	1	0	*n/a*
ORI	0		3	1	1	1	33.3%
VET	0		4	*n/a*	0	4	100%
DTA/WEI	2		39	n/a	32	7	1.8%
Total	76		574	6	433	135	23.5%

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CORRECTIVE ACTION PLANS (CAPS) STATUS REPORT

(Resulting From Material Findings Reported in UFR's)

01/06/97

PPA: DMH

Fiscal Year: 1991

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
Community Treatment Center, Inc.	0426825080004		M		05/14/92	07/24/95	Received
Dorchester Counseling Center, Inc.	0426611130004	Yes	M	M	06/03/93		Days Late:1313
Eastern Middlesex Human Services, Inc.	0423097300001		M		05/15/92	07/24/95	Received
Federation For Children With Special Needs, Inc.	0425575720006	Yes	M	M	09/16/92		Days Late:1573
Foundations, Inc. (Formerly Maple House, Inc.)	042633260		M		05/15/92	07/24/95	Received
Franklin County Mental Health Association, Inc.n/k/a	042206041		M		05/15/92	07/18/95	Received
Franklin Hampshire Community Mental Health Center	0425958830000		M		07/15/92	08/04/93	Received
Hampden District Mental Health Clinic Inc	042164084		M	M	11/14/92		Days Late:1514
Health And Education Services, Inc.	0427771450001		M		07/15/92	07/24/95	Received
La Alianza Hispana, Inc.	2371211580009		M		08/28/92		Days Late:1592
Mental Health Association of Greater Springfield, Inc.	046197938		M	M	05/14/92	12/27/95	Received
Renaissance Club, Inc.	0429656950001		M		05/12/92		Days Late:1700
Tri-City Mental Health and Retardation Center, Inc.	0424630290001		M	M	07/15/92	07/24/95	Received
Tri-County Youth Programs, Inc.	0426803390000		M	M	05/15/92	04/15/93	Received

Fiscal Year: 1992

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
Boston Community Services, Inc.	0424740900000	Yes	M		07/15/93		Days Late:1271
Brookline Community Mental Health	042263774			M	05/12/93	07/24/95	Received
Center for Mental Health and Retardation Services,	0426110550003	Yes	M		06/15/93	07/24/95	Received
Federation For Children With Special Needs, Inc.	0425575720006	Yes	M	M	01/01/94		Days Late:1101
Foundations, Inc. (Formerly Maple House, Inc.)	042633260		M		06/15/93	07/24/95	Received

CORRECTIVE ACTION PLANS (CAPS) STATUS REPORT

(Resulting From Material Findings Reported in UFR's)

01/06/97

PPA: DMH

Fiscal Year: 1992 - (Continued)

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
Franklin County Mental Health Association, Inc.k/n/a	042206041		M		06/14/93	07/18/95	Received
Franklin Hampshire Community Mental Health Center	0425958830000	Yes		M	07/13/93	07/10/95	Received
Greater Fall River Association For Mental Health, Inc.	042391304		M	M	12/18/93		Days Late:1115
Mental Health Association of Greater Springfield, Inc.	046197938		M	M	07/15/93		Days Late:1271
New England Psychiatric Consultants, P.C.	0426951590000			M	05/16/93		Days Late:1331
Paul Sullivan Housing Trust	042837977		M		05/13/93		Days Late:1334
South End Community Health Center	0424561340000	Yes	M		06/23/93		Days Late:1293
South Shore Psychiatric Associates, P.C.	0431446550005			M	09/27/92	07/24/95	Received
Tri-City Mental Health and Retardation Center, Inc.	0424630290001	Yes	M		06/15/93	07/24/95	Received
Tri-County Youth Programs, Inc.	0426803390000	Yes	M		05/16/93	07/24/95	Received

Fiscal Year: 1993

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
Community Counseling Center Of Blackstone Valley,	0424422270005	Yes	M	M	06/30/94	10/31/94	Received
Foundations, Inc. (Formerly Maple House, Inc.)	042633260		M		06/20/94	07/24/95	Received
Franklin County Mental Health Association, Inc.n/k/a	042206041		M		06/30/94	07/18/95	Received
Hawthorn Services, Inc.	0426611410007			M	06/29/94	07/24/95	Received
La Alianza Hispana, Inc.	2371211580009	Yes	M	M	08/02/94		Days Late: 888
Mental Health Association of Greater Springfield, Inc.	046197938		M		06/20/94		Days Late: 931
North Suffolk Mental Health Association, Inc. and	0423172150002	Yes	M	M	07/18/94		Days Late: 903
Rehabilitation And Health, Inc.	0424968350000		M		09/02/94	07/24/95	Received
Scovell & Schwager, Inc.	042614699			M	06/23/94		Days Late: 928

CORRECTIVE ACTION PLANS (CAPS) STATUS REPORT

(Resulting From Material Findings Reported in UFR's)

01/06/97

PPA: DMH

Fiscal Year: 1993 - (Continued)

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
South Shore Psychiatric Associates, P.C.	0431446550005			M	11/18/94	07/24/95	Received
Tri-County Youth Programs, Inc.	0426803390000	Yes	M		06/01/94	07/24/95	Received
Tri-Valley Elder Services, Inc.	042594201		M	M	06/03/94	04/30/96	Received
VersaCare, Inc.	0425060780006	Yes		M	12/21/94	10/31/94	Received

Fiscal Year: 1994

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
Bay Cove Human Services, Inc.	0425185750001	Yes	M	M	07/03/95	10/11/96	Received
Behavioral Health Network, Inc. Form. Child Guidance	0421037560001		M	M	07/03/95	12/13/96	Received
Community Enterprises, Inc.	5101786610001	Yes	M		06/15/95		Days Late: 571
Community Healthlink, Inc. Formerly Worcester Area	0426261790006	Yes	M		05/15/95		Days Late: 602
Eastern Middlesex Human Services, Inc.	0423097300001	Yes	M		07/04/95		Days Late: 552
Foundations, Inc. (Formerly Maple House, Inc.)	042633260		M		05/21/95		Days Late: 596
Health And Education Services, Inc.	0427771450001	Yes	M		07/24/95	12/27/95	Received
Herbert Lipton Community Mental Health Center, Inc.	0427838990006	Yes	M		10/25/95		Days Late: 439
Human Resource Center For Rural Communities, Inc.	2225241670006	Yes	M	M	10/06/95		Days Late: 458
La Alianza Hispana, Inc.	2371211580009	Yes	M	M	08/14/95		Days Late: 511
Mental Health Association of Greater Springfield, Inc.	046197938		M		05/23/95		Days Late: 594
Mental Patients' Liberation Front, Inc.	510187483		M		06/14/95		Days Late: 572
New England Adolescent Research Institute, Inc.	0428837710006			M	06/15/95	06/27/96	Received
North Suffolk Mental Health Association, Inc. and	0423172150002	Yes	M	M	05/17/95		Days Late: 600
President and Fellows of Harvard College	0421035800005		M		10/28/95		Days Late: 436

CORRECTIVE ACTION PLANS (CAPS) STATUS REPORT

(Resulting From Material Findings Reported in UFR's)

01/06/97

PPA: DMH

Fiscal Year: 1994 - (Continued)

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
Scovell & Schwager, Inc.	042614699		M		06/14/95		Days Late: 572
South Middlesex Opportunity Council	0423896590004	Yes	M		06/30/95		Days Late: 556
Tri-County Youth Programs, Inc.	0426803390000	Yes	M		05/18/95	07/24/95	Received
Valley Adult Counseling Service, Inc.	0424890090006	Yes	M		07/10/95		Days Late: 546

Fiscal Year: 1995

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
Domus Incorporated	0427881750001		M		05/13/96		Days Late: 238
Dorchester Counseling Center, Inc.	0426611130004	Yes	M	M	12/18/96		Days Late: 19
Eastern Middlesex Human Services, Inc.	0423097300001	Yes	M	M	06/29/96		Days Late: 191
Greater Cape Ann Human Services, Inc.	237129084		M	M	07/02/96		Days Late: 188
Herbert Lipton Community Mental Health Center, Inc.	0427838990006	Yes	M	M	06/27/96		Days Late: 193
La Alianza Hispana, Inc.	2371211580009	Yes	M	M	11/06/96		Days Late: 61
Middleboro-Lakeville Mental Health Center, Inc.	042502652		M		02/07/97		Not Due
North Suffolk Mental Health Association, Inc. and	0423172150002	Yes	M	M	06/21/96		Days Late: 199
Roxbury Youthworks, Inc.	0427338540004			M	08/23/96		Days Late: 136
South Middlesex Opportunity Council	0423896590004	Yes	M		06/15/96		Days Late: 205

CORRECTIVE ACTION PLANS (CAPS) STATUS REPORT

(Resulting From Material Findings Reported in UFR's)

01/06/97

PPA: DMH

Fiscal Year: 1995 - (Continued)

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status

	Providers w/ Findings	A-133 Audits	Compl.	I.C.	CAPs Due	Received	Late	CAPs Received After 3/14/94 Notification	% Over Due
Total:	71	32	61	34	39	31	39	29	54.93%

Outstanding CAP's are an average of 746 days late.

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CORRECTIVE ACTION PLANS (CAPS) STATUS REPORT

(Resulting From Material Findings Reported in UFR's)

01/06/97

PPA: DMR

Fiscal Year: 1991

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
Aditus, Inc.	0427862170001		M		05/15/92	03/21/94	Received
Associates for Human Services, Inc.	0425561640000	Yes	M		07/15/92	05/21/93	Received
Brockton Area Association For Retarded Citizens, Inc.	0423233680000		M	M	10/23/92	03/21/94	Received
Gardner-Athol Area Mental Health Association, Inc.	0424371070006			M	11/19/92	07/21/93	Received
Greater Lynn Mental Health And Retardation	0422969400008			M	09/30/92	01/05/93	Received
Microtek, Inc.	042775290			M	05/12/92	05/27/94	Received
Nauset Workshop, Inc.	0424531660000		M		07/15/92	03/21/94	Received
Nemasket Group, Inc.	2225634050000		M		06/12/92	08/02/93	Received
New England Business Associates, Inc.	0427903940003		M	M	08/03/92	10/26/93	Received
Riverside Industries, Inc.	0424384440007		M		05/15/92	05/30/95	Received
The May Institute, Inc.	0421974490001			M	06/30/92	05/30/95	Received
Work, Inc.	2371007260003		M	M	08/27/92	01/06/93	Received

Fiscal Year: 1992

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
American Training, Inc.	0426629860000	Yes		M	07/15/93	10/12/93	Received
Arc of Greater Lowell, Inc.	0461118770002		M		04/19/93	03/21/94	Received
Associates for Human Services, Inc.	0425561640000	Yes	M		06/14/93	05/27/94	Received
Bass River Day Activity Program, Inc.	042512466			M	07/05/93	09/22/93	Received
Beaverbrook Step, Inc.	042518911		M		06/30/93	08/02/93	Received
Brockton Area Association For Retarded Citizens, Inc.	0423233680000		M	M	05/12/93	03/21/94	Received
Brockton Area Multi-Services, Inc.	0425623770002	Yes	M		05/16/93	05/13/94	Received

CORRECTIVE ACTION PLANS (CAPS) STATUS REPORT

(Resulting From Material Findings Reported in UFR's)

01/06/97

PPA: DMR

Fiscal Year: 1992 - (Continued)

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
Brown And Sullivan, Inc.	0427904950002	Yes	M		06/14/93	03/21/94	Received
Center For Humanistic Change, Inc.	0426678290006			M	05/12/93	01/04/94	Received
Charles River Association For Retarded Citizens, Inc.	0423931080006			M	05/16/93	10/12/93	Received
Cooperative Production, Inc.	042588140			M	06/29/93	09/29/94	Received
Gardner-Athol Area Mental Health Association, Inc.	0424371070006	Yes	M	M	07/14/93	06/08/94	Received
Meridian Associates for Programs and Resources, Inc.	0426816760001			M	08/01/93	10/12/93	Received
Microtek, Inc.	042775290			M	04/23/93	05/27/94	Received
Nemasket Group, Inc.	2225634050000		M		06/15/93	08/02/93	Received
New England Business Associates, Inc.	0427903940003		M	M	05/17/93	10/26/93	Received
Opportunity Center Of Greater New Bedford, Inc.	0422756800002		M	M	07/15/93	08/02/93	Received
Shelton's, Inc.	042589995		M		07/13/93	08/02/93	Received
Work, Inc.	2371007260003	Yes	M		07/14/93	06/23/94	Received

Fiscal Year: 1993

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
American Training, Inc.	0426629860000			M	07/28/94	05/13/94	Received
Brockton Area Multi-Services, Inc.	0425623770002	Yes	M	M	05/26/94	05/13/94	Received
Brown And Sullivan, Inc.	0427904950002		M		07/11/94	05/23/94	Received
Carlyle Agency, Inc.	0427790780004		M	M	05/29/94	05/13/94	Received
Center For Humanistic Change, Inc.	0426678290006			M	06/01/94	06/07/94	Received
Charles River Association For Retarded Citizens, Inc.	0423931080006			M	05/05/94	05/13/94	Received
Community Connections, Inc.	0428710240001		M		07/03/94	06/30/94	Received

CORRECTIVE ACTION PLANS (CAPS) STATUS REPORT

(Resulting From Material Findings Reported in UFR's)

01/06/97

PPA: DMR

Fiscal Year: 1993 - (Continued)

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
Gardner-Athol Area Mental Health Association, Inc.	0424371070006	Yes	M	M	08/17/94	09/22/94	Received
Horace Mann Educational Associates, Inc.	042300014		M	M	06/29/94	05/13/94	Received
Massachusetts Special Olympics Association, Inc.	237242294		M		07/06/94	05/20/94	Received
Microtek, Inc.	0427752900004			M	05/15/94	05/27/94	Received
Mirim Associates, Inc.	0429593270005		M		05/15/94	05/13/94	Received
Nemasket Group, Inc.	2225634050000		M		06/30/94	06/22/94	Received
Residential Rehabilitation Centers, Inc.	0424674970000	Yes	M		06/29/94	06/22/94	Received
The May Institute, Inc.	0421974490001	Yes		M	06/09/94	06/22/94	Received

Fiscal Year: 1994

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
Aditus, Inc.	0427862170001		M		06/15/95	07/22/96	Received
Autism Services Association, Inc.	0424707880001		M	M	06/15/95	08/30/95	Received
Brown And Sullivan, Inc.	0427904950002		M		06/15/95	06/28/95	Received
Carlyle Agency, Inc.	0427790780004		M	M	05/15/95	06/28/95	Received
Charles River Association For Retarded Citizens, Inc.	0423931080006		M		06/15/95	06/28/95	Received
Dunbar Community Center, Inc.	0423133110001		M	M	11/15/95	06/28/95	Received
Gardner-Athol Area Mental Health Association, Inc.	0424371070006	Yes		M	07/30/95	06/28/95	Received
Judge Rotenberg Educational Center, Inc. f/k/a:	0424898050003	Yes	M		05/14/95	05/24/95	Received
Kennedy-Donovan Center, Inc.	0425190280005	Yes	M		06/15/95	06/05/96	Received
Massachusetts Special Olympics Association, Inc.	237242294			M	06/15/95	06/28/95	Received
Multicultural Community Services of the Pioneer	0426678290006			M	06/15/95	06/28/95	Received

CORRECTIVE ACTION PLANS (CAPS) STATUS REPORT

(Resulting From Material Findings Reported in UFR's)

01/06/97

PPA: DMR

Fiscal Year: 1994 - (Continued)

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
Plus Company, Inc.	020337153		M		06/15/95	07/17/96	Received
Residential Rehabilitation Centers, Inc.	0424674970000	Yes	M	M	06/15/95	06/28/95	Received
Shriver Clinical Services Corporation	043175325		M	M	10/07/95	07/23/96	Received
The May Institute, Inc.	0421974490001	Yes		M	06/15/95	06/28/95	Received
Work Opportunity Center, Inc.	042467188		M		05/23/95	09/15/95	Received

Fiscal Year: 1995

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
Aditus, Inc.	0427862170001		M		06/15/96	07/22/96	Received
American Training, Inc.	0426629860000			M	06/15/96	07/23/96	Received
ARC of Northern Bristol County, Inc.	042881165		M		02/22/97		Not Due
Autism Services Association, Inc.	0424707880001		M		05/16/96	07/23/96	Received
Brockton Area Multi-Services, Inc.	0425623770002	Yes	M		05/15/96	07/23/96	Received
Brown and Sullivan, Inc.	0427904950002		M		05/16/96	08/21/96	Received
Charles River Association For Retarded Citizens, Inc.	0423931080006			M	06/18/96	07/23/96	Received
Dunbar Community Center, Inc.	0423133110001		M		11/15/96	07/23/96	Received
East Middlesex Association For Retarded Citizens, Inc	0422399640000		M		05/15/96	07/23/96	Received
East Middlesex Residential Programs For The Mentally	042591736		M		05/15/96	08/21/96	Received
Horace Mann Educational Associates, Inc.	042300014		M	M	06/01/96	07/23/96	Received
Human Service Options, Inc.	0428450630004		M		05/13/96		Days Late: 238
Kennedy-Donovan Center, Inc.	0425190280005		M		06/15/96	07/23/96	Received
Meridian Associates for Programs and Resources, Inc.	0426816760001		M		06/15/96	08/23/96	Received

CORRECTIVE ACTION PLANS (CAPS) STATUS REPORT

(Resulting From Material Findings Reported in UFR's)

PPA: DMR

01/06/97

Fiscal Year: 1995 - (Continued)

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
Residential Rehabilitation Centers, Inc.	0424674970000	Yes		M	06/14/96	07/23/96	Received
Shelton's, Inc.	042589995		M	M	05/15/96	07/23/96	Received
Shriver Clinical Services Corporation	043175325		M	M	09/13/96		Days Late: 115
Work, Inc.	2371007260003	Yes	M		07/22/96		Days Late: 168

Fiscal Year: 1996

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
Judge Rotenberg Educational Center, Inc. f/k/a:	0424898050003		M		06/27/97		Not Due

	Providers w/ Findings	A-133 Audits	Compl.	I.C.	CAPs Due	Received	Late	CAPs Received After 3/14/94 Notification	% Over Due
Total:	81	19	58	42	3	76	3	60	3.70%

Outstanding CAP's are an average of 174 days late.

CORRECTIVE ACTION PLANS (CAPS) STATUS REPORT

(Resulting From Material Findings Reported in UFR's)

01/06/97

PPA: DOC

Fiscal Year: 1991

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
Springfield Employment Resources Ctr.Inc n/k/a:	2225352350001			M	05/27/92		Days Late:1685

	Providers w/ Findings	A-133 Audits	Compl.	I.C.	CAPs Due	Received	Late	CAPs Received After 3/14/94 Notification	% Over Due
Total:	1	0	0	1	1	0	1	0	**.**%

Outstanding CAP's are an average of 1,685 days late.

P:\Audit\UFR.RP5 - Outstanding Findings by PPA

CORRECTIVE ACTION PLANS (CAPS) STATUS REPORT

(Resulting From Material Findings Reported in UFR's)

01/06/97

PPA: DOE

Fiscal Year: 1991

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
Agassiz Community Schools, Inc.	2372821160008		M		09/03/92		Days Late:1586
Children's Language Institute, Inc.	0424801680008	Yes	M		05/20/92		Days Late:1692
Landmark Foundation, Inc.	0424293110004		M		04/22/93		Days Late:1355
Thomas Chew Memorial Boys' & Girls' Club	0421039230009		M		11/15/92	12/23/94	Received

Fiscal Year: 1992

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
Holyoke Boys Club Association	0421037920008		M		06/15/93		Days Late:1301
International Language Institute of Massachusetts,	2225538030006	Yes	M		01/19/94		Days Late:1083
Landmark Foundation, Inc.	0424293110004	Yes	M	M	09/09/93		Days Late:1215
Learning Center For Deaf Children, Inc.	2370644310000	Yes	M	M	06/14/93	02/16/95	Received
Western Mass Food Bank, Inc. n/k/a The Food Bank	0427510230004	Yes	M		01/19/94		Days Late:1083

Fiscal Year: 1993

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
Boys & Girls Club of Greater Holyoke Fmly: Holyoke	0421037920008		M		06/10/94		Days Late: 941
Community Center School, Inc.	0424327840007	Yes		M	11/13/94		Days Late: 785
Edna Stein Academy, Inc.	0425278750001	Yes		M	05/30/94	06/01/95	Received
International Language Institute of Massachusetts,	2225538030006	Yes	M		02/19/95		Days Late: 687
Landmark Foundation, Inc. (Learning Disabilites)	0424293110004	Yes	M	M	09/29/94	05/22/95	Received
Learning Center For Deaf Children, Inc.	2370644310000	Yes	M	M	06/29/94	02/16/95	Received
Lighthouse School, Inc.	0429393260005	Yes	M		06/01/94		Days Late: 950

CORRECTIVE ACTION PLANS (CAPS) STATUS REPORT

(Resulting From Material Findings Reported in UFR's)

PPA: DOE

Fiscal Year: 1993 - (Continued)

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
Thomas Chew Memorial Boys' & Girls' Club	0421039230009		M	M	11/16/94	12/23/94	Received
Western Mass Food Bank, Inc. n/k/a The Food Bank	0427510230004		M		12/16/94		Days Late: 752
YouthBuild Boston, Inc.	0430800980008	Yes		M	03/19/95		Days Late: 659

Fiscal Year: 1994

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
Boston School for the Deaf	0421039110003	Yes	M		07/17/95		Days Late: 539
Boys & Girls Club of Greater Holyoke Fmly: Holyoke	0421037920008	Yes	M		06/14/95		Days Late: 572
Clearway School, Inc.	0425765230005			M	05/15/95	06/25/96	Received
Community Center School, Inc.	0424327840007			M	11/01/95		Days Late: 432
Landmark Foundation, Inc. (Learning Disabilites)	0424293110004	Yes	M	M	08/01/95	05/22/95	Received
Thomas Chew Memorial Boys' & Girls' Club	0421039230009	Yes	M		11/15/95		Days Late: 418

Fiscal Year: 1995

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
Bi-County Education Collaborative	0463926620002			M	05/07/96		Days Late: 244
Camp Sunshine Day Incorporated	042541474		M		06/21/96		Days Late: 199
Hillside School, Inc.	0421112160014			M	06/13/96		Days Late: 207
Learning Center For Deaf Children, Inc.	2370644310000	Yes	M	M	05/16/96	06/27/96	Received
New England Adolescent Research Institute, Inc.	0428837710006			M	06/13/96		Days Late: 207
South Coast Educational Collaborative	042673621			M	05/06/96		Days Late: 245

CORRECTIVE ACTION PLANS (CAPS) STATUS REPORT

(Resulting From Material Findings Reported in UFR's)

01/06/97

PPA: DOE

Fiscal Year: 1995 - (Continued)

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status

	Providers w/ Findings	A-133 Audits	Compl.	I.C.	CAPs Due	Received	Late	CAPs Received After 3/14/94 Notification	% Over Due
Total:	31	17	22	16	22	9	22	9	70.97%

Outstanding CAP's are an average of 780 days late.

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CORRECTIVE ACTION PLANS (CAPS) STATUS REPORT

(Resulting From Material Findings Reported in UFR's)

01/06/97

PPA: DPH

Fiscal Year: 1991

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
Addictions, Families, Recovery, Inc.	2371745930005	Yes	M	M	05/14/92		Days Late:1698
Anchor House, Inc.	2371467900001	Yes		M	05/15/92	01/30/96	Received
Brighton-Allston Community Health Corp.	2372215970002		M		06/24/92	04/04/94	Received
For Individuals Recovering Sound Thinking, Inc.	0424656180000			M	05/15/92	01/30/96	Received
Language And Cognitive Development Center, Inc.	0425489580005		M	M	06/30/92		Days Late:1651
Marathon of Rhode Island, Inc.	0503156250009			M	07/15/92	06/09/94	Received
New England Hospital-Dimock	0421036090001		M	M	10/29/92	01/30/96	Received
Noddle's Island Multi Service Agency, Inc.	0424739630007		M	M	07/15/92	04/04/94	Received
Nuva, Inc.	0424792740001		M		06/17/92		Days Late:1664
Preschool Enrichment Team, Inc.	0427909290001		M		05/15/92	04/04/94	Received
Quincy Detoxification Center, Inc.	0425037580008			M	05/14/92	04/04/94	Received
Serenity, Inc.	0425786960003		M		11/26/92	04/04/94	Received
Social Justice For Women, Inc.	0429006210003	Yes	M	M	11/20/92	01/07/94	Received
Spectrum Addiction Services, Inc.	0424789780000		M		04/30/92		Days Late:1712
Traditional Childbearing Group, Inc.	0429178050008		M		12/01/93	04/04/94	Received
Trustees of Health and Hospitals of the City of	0424659740006		M	M	08/19/92		Days Late:1601
United Cerebral Palsy of Western Mass., Inc.	0422128820002		M		01/16/93	01/29/96	Received
Whittier Street Health Center Committee, Inc.	0426195170000	Yes		M	08/26/92	02/29/96	Received

Fiscal Year: 1992

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
Addiction Treatment Center Of New England, Inc.	0427086450007			M	07/15/93	01/07/94	Received

CORRECTIVE ACTION PLANS (CAPS) STATUS REPORT

(Resulting From Material Findings Reported in UFR's)

PPA: DPH

Fiscal Year: 1992 - (Continued)

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
Bay State Community Services, Inc. Formely	0424684920001	Yes		M	09/30/93	01/07/94	Received
Douglas A. Thom Clinic, Inc.	0421042680007	Yes	M	M	12/22/93	01/07/94	Received
Flynn Christian Fellowship Houses (Mass) Inc.	0461305980002	Yes	M		05/13/93	01/07/94	Received
Greater New Bedford Community Health Center, Inc.	0426758000009	Yes	M	M	07/15/93	01/07/94	Received
Haitian American Public Health Initiative	0430609890007	Yes	M	M	04/04/94	03/21/94	Received
Haitian Community Aids Outreach Project	0431122250009		M	M	06/09/94	01/30/96	Received
Harbor Health Services, Inc.	2371005500007	Yes	M		12/16/93	08/15/94	Received
Language And Cognitive Development Center, Inc.	0425489580005	Yes	M	M	05/16/93	02/11/94	Received
Marathon of Rhode Island, Inc.	0503156250009	Yes		M	08/01/93	06/09/94	Received
New England Hospital-Dimock	0421036090001	Yes	M		11/28/93	01/07/94	Received
Quincy Detoxification Center, Inc.	0425037580008	Yes		M	05/06/93	03/21/94	Received
Social Justice for Women, Inc.	0429006210003	Yes	M	M	07/25/93	01/27/95	Received
United Cerebral Palsy of Western Mass., Inc.	0422128820002	Yes	M		01/12/94	01/07/94	Received
Women, Inc.	2373737030006	Yes		M	04/26/93	03/21/94	Received

Fiscal Year: 1993

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
Addiction Treatment Center Of New England, Inc.	0427086450007			M	06/06/94	06/15/94	Received
Boston Living Center, Inc.	0430885630001			M	10/11/94	06/15/94	Received
Cambridge Cares About Aids	222977175		M		06/14/94	06/15/94	Received
Cape Cod Alcoholism Intervention And Rehabilitation	0425029700002	Yes		M	07/05/94	11/27/95	Received
Center For Addictive Behaviors	0424002700004	Yes	M		06/29/94	01/27/95	Received

CORRECTIVE ACTION PLANS (CAPS) STATUS REPORT

(Resulting From Material Findings Reported in UFR's)

PPA: DPH

Fiscal Year: 1993 - (Continued)

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
Centro Hispano of Chelsea	2229666450005			M	11/19/94	01/27/95	Received
City of Pittsfield	0470012390005	Yes	M	M	10/15/94		Days Late: 814
Coalition On Addiction, Pregnancy, And Parenting,	0430866470001	Yes		M	08/14/94	05/16/94	Received
Dorchester Youth Collaborative, Inc.	0427431660001	Yes		M	09/09/94	01/27/95	Received
Federation For Children With Special Needs, Inc.	0425575720006	Yes	M		03/06/95	01/30/96	Received
Fenway Community Health Center	0425105640006	Yes		M	07/26/94	01/27/95	Received
For Individuals Recovering Sound Thinking, Inc.	0424656180000	Yes		M	05/04/95	01/30/96	Received
Foundation for Children with AIDS, Inc.	2228945300009	Yes	M	M	08/07/95	10/03/95	Received
Haitian American Public Health Initiative	0430609890007		M	M	10/05/95	08/30/96	Received
Language And Cognitive Development Center, Inc.	0425489580005	Yes		M	06/30/94	08/15/94	Received
Marathon of Rhode Island, Inc.	0503156250009	Yes		M	06/01/94	01/27/95	Received
Noddle's Island Multi Service Agency, Inc.	0424739630007	Yes	M	M	07/18/94		Days Late: 903
North Cottage Program, Inc.	2370682600003	Yes		M	09/29/94	08/15/94	Received
Outer Cape Health Services, Inc. Health Association	0425098280007	Yes		M	09/30/94	08/15/94	Received
Provincetown A.I.D.S. Support Group, Inc	0429087220008	Yes		M	02/05/95	01/27/95	Received
Social Justice for Women, Inc.	0429006210003	Yes	M		07/31/94	01/27/95	Received
Spectrum Addiction Services, Inc.	0424789780000	Yes	M		06/29/94	08/15/94	Received

Fiscal Year: 1994

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
Anchor House, Inc.	2371467900001	Yes		M	05/15/95	08/25/95	Received
Bromley-Heath Tenants Management Corp.	2371776590008		M		12/16/95		Days Late: 387

CORRECTIVE ACTION PLANS (CAPS) STATUS REPORT

(Resulting From Material Findings Reported in UFR's)

01/06/97

PPA: DPH

Fiscal Year: 1994 - (Continued)

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
Cambridge And Somerville Program For Alcoholism	2371932880003	Yes	M		06/19/95	08/25/95	Received
Cape Cod Human Services Formerly Cape Cod Mental	0423235060009	Yes	M		06/30/95	10/03/95	Received
Centro Panamericano, Inc.	0428590130001	Yes	M		05/16/95	08/25/95	Received
Douglas A. Thom Clinic, Inc.	0421042680007	Yes	M		09/29/95	10/03/95	Received
Federation For Children With Special Needs, Inc.	0425575720006	Yes	M	M	12/01/95	01/30/96	Received
Flynn Christian Fellowship Houses (Mass) Inc.	0461305980002	Yes	M	M	05/15/95		Days Late: 602
For Individuals Recovering Sound Thinking, Inc.	0424656180000	Yes		M	12/09/95	01/30/96	Received
Friends of the Shattuck Shelter, Ltd.	222593011	Yes		M	12/16/95	08/30/96	Received
Greater New Bedford Community Health Center, Inc.	0426758000009	Yes		M	06/15/95	08/25/95	Received
Haitian American Cultural Center, Inc.	0430004890005	Yes	M		05/24/96		Days Late: 227
Haitian American Public Health Initiative	0430609890007	Yes	M	M	10/11/95	08/30/96	Received
Haitian Community Aids Outreach Project	0431122250009	Yes	M		09/24/95	01/30/96	Received
Henry Lee Willis Community Center	0431240670004	Yes		M	05/15/95	08/25/95	Received
Interim House, Inc.	2371676960002	Yes		M	05/21/95	08/25/95	Received
Language And Cognitive Development Center, Inc.	0425489580005			M	06/15/95	07/25/96	Received
Leominister Multi-Services Center, Inc.	0425859310000		M	M	06/21/95	01/30/96	Received
Marathon of Rhode Island, Inc.	0503156250009	Yes		M	05/16/95	10/25/95	Received
Mass Alliance of Portuguese Speakers, Inc.	0425962700005	Yes	M		06/01/95	10/03/95	Received
Mattapan Community Health Center, Inc.	0425441510005	Yes	M	M	08/15/95		Days Late: 510
Multicultural Aids Coalition, Inc.	0430429260005	Yes	M		09/10/95	08/30/96	Received
New England Hemophilia Association, Inc.	0461118610005		M	M	04/11/96	08/30/96	Received
North End Community Health Committee, Inc.	2370897460008		M		07/26/95	10/03/95	Received

CORRECTIVE ACTION PLANS (CAPS) STATUS REPORT

(Resulting From Material Findings Reported in UFR's)

PPA: DPH

Fiscal Year: 1994 - (Continued)

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
Outer Cape Health Services, Inc. Health Association	0425098280007	Yes		M	12/13/95	10/03/95	Received
Preschool Enrichment Team, Inc.	0427909290001	Yes	M		06/15/95	08/25/95	Received
Shepherd House, Inc.	0425350120000		M	M	07/27/95	08/25/95	Received
South Boston Community Health Center,Inc	0426821520000	Yes		M	11/16/95	10/03/95	Received
South Cove Community Health Center	0425018180007	Yes		M	06/16/95	08/30/96	Received
Town of Framingham	0470011020000	Yes		M	12/10/96		Days Late: 27
Urban League Of Springfield, Inc.	0421332480001	Yes	M		04/23/96		Days Late: 258
Volunteers of America, Inc., of MA	0460043040015	Yes	M	M	06/15/95	10/03/95	Received
Whittier Street Health Center Committee, Inc.	0426195170000	Yes		M	09/16/95	10/03/95	Received
Women, Inc.	2373737030006	Yes		M	06/30/95	08/25/95	Received

Fiscal Year: 1995

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
Aids Project Of Worcester, Inc.	0429704670008		M	M	05/15/96		Days Late: 236
Asociacion San Martin De Porres, Inc.	2373809990000	Yes	M	M	06/15/96	09/25/96	Received
Cambridge And Somerville Program For Alcoholism	2371932880003		M		06/08/96	08/30/96	Received
Cape Cod Alcoholism Intervention And Rehabilitation	0425029700002	Yes		M	05/17/96	09/25/96	Received
Centro Hispano of Chelsea	2229666450005	Yes		M	06/04/96	09/25/96	Received
Centro Panamericano, Inc.	0428590130001	Yes		M	05/17/96		Days Late: 234
Coalition on Addiction, Pregnancy, and Parenting,	0430866470001	Yes	M	M	11/29/96	09/25/96	Received
Family Planning Council of Western Mass. Inc.	2373031420006	Yes		M	08/16/96		Days Late: 143
Federation For Children With Special Needs, Inc.	0425575720006	Yes	M		09/19/96	09/25/96	Received

CORRECTIVE ACTION PLANS (CAPS) STATUS REPORT

(Resulting From Material Findings Reported in UFR's)

PPA: DPH

Fiscal Year: 1995 - (Continued)

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
Friends of the Shattuck Shelter, LTD	222593011	Yes		M	12/14/96	09/25/96	Received
Greater New Bedford Community Health Center, Inc.	0426758000009			M	06/19/96		Days Late: 201
Haitian American Public Health Initiative	0430609890007	Yes	M	M	05/15/96	09/25/96	Received
Language And Cognitive Development Center, Inc.	0425489580005	Yes		M	06/15/96		Days Late: 205
Mass Alliance of Portuguese Speakers, Inc.	0425962700005	Yes	M		06/23/96	09/25/96	Received
Mass State Association of the Deaf, Inc.	2225322880005	Yes	M	M	07/19/96	09/25/96	Received
New England Hemophilia Association, Inc.	0461118610005	Yes	M	M	10/29/96		Days Late: 69
North Cottage Program, Inc.	2370682600000			M	05/13/96	09/25/96	Received
Nuva, Inc.	0424792740001	Yes	M		07/03/96		Days Late: 187
Outer Cape Health Services, Inc. Health Association	0425098280007		M	M	08/01/96	09/25/96	Received
Professional Center For Handicapped Children, Inc.	0428008530009	Yes	M	M	05/15/96	08/30/96	Received
Roxbury Comprehensive Community Health Center,	0425019210007	Yes	M		10/02/96	09/25/96	Received
Shepherd House, Inc.	0425350120000		M	M	06/12/96		Days Late: 208
Silent Spring Institute, Inc.	0432371060003		M		06/19/96		Days Late: 201
South Cove Community Health Center, Inc.	0425018180007	Yes	M		06/15/96	09/25/96	Received
Strongest Link Aids Services, Inc.	0430223900008	Yes	M	M	07/12/96	09/25/96	Received
Town of Billerica	0470010310004	Yes		M	08/23/96		Days Late: 136
Town of Framingham	0470011020000	Yes		M	12/10/96		Days Late: 27
Town of Hudson	0470011440009	Yes		M	10/17/96	09/25/96	Received
Town of Lunenburg	0470011650003	Yes		M	10/24/96		Days Late: 74
Whittier Street Health Center Committee, Inc.	0426195170000	Yes	M	M	12/26/96	09/25/96	Received
Women, Inc.	2373737030006	Yes	M		11/14/96	09/25/96	Received

CORRECTIVE ACTION PLANS (CAPS) STATUS REPORT

(Resulting From Material Findings Reported in UFR's)

01/06/97

PPA: DPH

Fiscal Year: 1995 - (Continued)

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status

	Providers w/ Findings	A-133 Audits	Compl.	I.C.	CAPs Due	Received	Late	CAPs Received After 3/14/94 Notification	% Over Due
Total:	120	86	71	84	25	95	25	86	20.83%

Outstanding CAP's are an average of 559 days late.

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CORRECTIVE ACTION PLANS (CAPS) STATUS REPORT

(Resulting From Material Findings Reported in UFR's)

01/06/97

PPA: DSS

Fiscal Year: 1991

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
Anchorage, Inc.	0425143490000		M		06/30/92	08/23/95	Received
Brockton Day Nursery, Inc.	0421039380001		M		06/24/92	08/23/95	Received
Cambridge Economic Opportunity Committee, Inc.	0423781750008			M	09/19/92	08/23/95	Received
Child Development Center, Inc.	0427674860009		M		08/20/92	10/31/94	Received
Children's Services of Roxbury, Inc.	0430823520004		M		09/07/92	08/31/95	Received
Community Teamwork, Inc.	0423820270001			M	11/15/92	06/20/94	Received
Concilio Hispano De Cambridge, Inc.	2371858740008	Yes	M		08/10/92	08/25/95	Received
Country Academy Children's Center	0427454880009		M		11/05/92	02/28/96	Received
Early Childhood Centers Of Greater Springfield, Inc.	0425451870000		M		06/10/92	08/23/95	Received
Elm Park Center For Early Childhood Education, Inc.	0425009320009		M		06/12/92	08/23/95	Received
Franklin Community Action Corporation	0423849720005		M		10/08/92	08/23/95	Received
Guild Of St. Agnes Of Worcester	0421042670001		M		07/15/92	10/31/94	Received
Melrose Day Care Center, Inc.	0424801670002		M		06/13/92	08/23/95	Received
Metropolitan Springfield YMCA, Inc.	0418598930001		M	M	01/14/93	02/07/96	Received
Neighborhood Involvement For Children's Education	0425197210002		M	M	10/21/92	08/23/95	Received
New Bedford Child & Family Service	0421047540009		M		05/15/92	08/23/95	Received
New Hope, Inc.	0426813400003		M		10/15/92	08/23/95	Received
Professional Family Child Care Services Inc.	0428672840007		M		02/25/93	08/23/95	Received
Prospect Terrace Tenants Assoc, Inc.	0425530130003	Yes		M	12/29/92	08/23/95	Received
Rainbow Child Development Center, Inc.	0425078150000		M		07/31/92	08/23/95	Received
Springfield Day Nursery Organization	0421038550000		M	M	06/12/92	08/07/96	Received
Springfield Girls' Club Family Center, Inc.	0421059400008			M	05/17/93	10/31/94	Received

CORRECTIVE ACTION PLANS (CAPS) STATUS REPORT

(Resulting From Material Findings Reported in UFR's)

01/06/97

PPA: DSS

Fiscal Year: 1991 - (Continued)

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
United Front Homes Day Care Center, Inc. n/k/a:	5102005750003			M	05/12/92	03/13/96	Received
Urban League Of Springfield, Inc.	0421332480001		M	M	11/28/93	10/31/94	Received
Wayside Community Programs, Inc.	0426304500007		M	M	06/30/92	10/31/94	Received
Worcester Comprehensive Child Care Services, Inc.	0424845860003			M	07/17/92	08/23/95	Received

Fiscal Year: 1992

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
Anchorage, Inc.	0425143490000		M		06/14/93	08/23/95	Received
Berkshire Learning Center, Inc.	0425660420003			M	05/17/93	08/16/93	Received
Brockton Day Nursery, Inc.	0421039380001	Yes	M	M	05/13/93	06/29/93	Received
Cambridge Economic Opportunity Committee, Inc.	0423781750008	Yes		M	10/16/93	08/23/95	Received
Cape Cod Mental Health Association, Inc. n/k/a: Cape	0423235060009	Yes	M		07/15/93	08/23/95	Received
Child Development Center, Inc.	0427674860009		M		11/10/93	06/13/94	Received
Child Development Programs Of Cape Ann, Inc.	0426940020007	Yes	M		06/15/93	08/23/95	Received
Children's Charter, Inc.	0428985320004	Yes	M	M	11/17/93	06/24/94	Received
Children's Services of Roxbury, Inc.	0430823520004	Yes	M		10/23/93	08/31/95	Received
Community Action, Inc.	0423831530004	Yes	M	M	12/21/93	08/23/95	Received
Community Teamwork, Inc.	0423820270001	Yes		M	11/20/93	06/20/94	Received
Concilio Hispano De Cambridge, Inc.	2371858740008	Yes	M		05/19/93	10/31/94	Received
Country Academy Children's Center	0427454880009		M		09/15/93	02/28/96	Received
Daybreak Resources For Women & Children Formerly	0426332540006	Yes	M		05/17/93	08/23/95	Received
Dennison Memorial Community Center, Inc.	0421038060002	Yes		M	02/02/94	02/23/96	Received

CORRECTIVE ACTION PLANS (CAPS) STATUS REPORT

(Resulting From Material Findings Reported in UFR's)

PPA: DSS

Fiscal Year: 1992 - (Continued)

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
Early Childhood Centers Of Greater Springfield, Inc.	0425451870000	Yes	M		05/16/93	08/23/95	Received
Early Learning Child Care, Inc.	0428139580001	Yes		M	06/16/93	06/29/93	Received
Franciscan Children's Hospital (formerly Kennedy	0421560820009	Yes	M		09/18/93	03/14/96	Received
Hampshire Community Action Commission, Inc.	0423966980000	Yes	M	M	11/03/93	10/31/94	Received
Hattie B. Cooper Community Center, Inc.	0421734200005	Yes	M	M	04/21/95	08/09/96	Received
Henry Buckner School, Inc.	0430148330004	Yes	M		12/30/93	07/01/94	Received
Holyoke/Chicopee Headstart, Inc.	0424667670009	Yes	M		08/15/93	10/11/95	Received
Inter-Church Council Pastoral Care And Counseling	0426130370001	Yes		M	06/30/93	06/29/93	Received
Judge Baker Children's Center	0421038600007	Yes	M		07/15/93	08/23/95	Received
La Escuelita Aqueybana, Inc.	0427531950007	Yes	M		01/08/94	10/31/94	Received
League School of Boston, Inc.	0461399880006	Yes		M	07/15/93	08/23/95	Received
Lena Park Community Development Corporation and	0425312870003	Yes		M	11/25/93		Days Late:1138
Lutheran Child and Family Services of Massachusetts,	0427753910003	Yes	M		01/13/94	08/23/95	Received
Margaret Fuller Neighborhood House, Inc.	0421037820003	Yes	M		03/20/94	08/19/96	Received
Martha's Vineyard Community Services, Inc.	0423015980000	Yes	M		05/16/93	08/23/95	Received
Melrose Day Care Center, Inc.	0424801670002		M		04/07/93	08/23/95	Received
Metropolitan Springfield YMCA, Inc.	0418598930001	Yes	M	M	02/16/94	02/07/96	Received
New Bedford Young Women's Christian Association	0421047470001	Yes	M		05/26/94	10/31/94	Received
Professional Family Child Care Services Inc.	0428672840007		M		11/28/93	10/31/94	Received
South Middlesex Opportunity Council	0423896590004	Yes	M	M	07/15/93	06/29/93	Received
Springfield Day Nursery Organization	0421038550000	Yes	M		06/15/93	08/23/95	Received
Springfield Girls' Club Family Center, Inc.	0421059400008	Yes		M	01/16/94	06/29/93	Received

CORRECTIVE ACTION PLANS (CAPS) STATUS REPORT

(Resulting From Material Findings Reported in UFR's)

01/06/97

PPA: DSS

Fiscal Year: 1992 - (Continued)

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
United Homes For Children, Inc.	0426584570005	Yes	M		12/22/93	02/01/96	Received
Urban League Of Springfield, Inc.	0421332480001		M	M	02/28/95	03/08/96	Received
Wesley Child Care Center, Inc.	0424593960000	Yes	M		07/15/93	08/23/95	Received
West Medford Community Center, Inc.	0421175060001	Yes		M	05/17/93	08/09/96	Received
Whitney Academy, Inc.	0429394300001		M		06/30/93	08/23/95	Received
Womanshelter/Companeras, Inc.	0427167660006	Yes	M		06/15/93	08/23/95	Received
Women's Educational and Industrial Union	0419833900006	Yes		M	03/30/94	08/23/95	Received
Women's Occupational Resource Development, Inc.	0426795780006	Yes		M	07/26/93	08/23/93	Received
Worcester Comprehensive Child Care Services, Inc.	0424845860003	Yes		M	05/13/93	08/16/93	Received

Fiscal Year: 1993

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
Anchorage, Inc.	0425143490000	Yes	M		05/29/94	05/12/94	Received
Bridge Fund, Inc.	0461474400007		M	M	04/04/95	10/31/94	Received
Brockton Day Nursery, Inc.	0421039380001	Yes	M	M	05/26/94	05/23/94	Received
Brockton Family & Community Resources, Inc.	0426161140004		M		10/28/94	02/12/96	Received
Cambridge Economic Opportunity Committee, Inc.	0423781750008	Yes		M	09/25/94	08/23/95	Received
Child Development Center, Inc.	0427674860009	Yes	M		10/05/94	08/23/95	Received
Children's House Child Development Center, Inc., The	0425469190006		M		07/31/94	06/13/94	Received
Children's Services of Roxbury, Inc.	0430823520004	Yes	M		08/02/94	08/31/95	Received
Children's World Educational Center, Inc.	0424591300002	Yes	M		07/31/94	08/07/96	Received
Concilio Hispano De Cambridge, Inc.	2371858740008	Yes	M		06/30/94	08/25/95	Received

CORRECTIVE ACTION PLANS (CAPS) STATUS REPORT

(Resulting From Material Findings Reported in UFR's)

PPA: DSS

Fiscal Year: 1993 - (Continued)

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
Crispus Attucks Children's Center	0424579840000	Yes		M	06/28/94	05/23/94	Received
Dennison Memorial Community Center, Inc.	0421038060002			M	12/16/94	02/23/96	Received
Early Childhood Centers Of Greater Springfield, Inc.	0425451870000	Yes	M		06/17/94	08/23/95	Received
Elm Park Center For Early Childhood Education, Inc.	0425009320009		M		06/30/94	08/23/95	Received
Hampshire Community Action Commission, Inc.	0423966980000	Yes	M	M	10/01/94	10/31/94	Received
Hattie B. Cooper Community Center, Inc.	0421734200005	Yes	M	M	04/21/95	06/27/94	Received
Henry Buckner School, Inc.	0430148330004		M		12/07/94	11/14/94	Received
Institute for Developmental Disabilities, Inc.	0427641960008	Yes	M		07/31/94	10/27/95	Received
Margaret Fuller Neighborhood House, Inc.	0421037820003		M		11/02/94	02/14/96	Received
Metropolitan Springfield YMCA, Inc.	0418598930001		M	M	12/16/94	02/07/96	Received
New England Home For Little Wanderers	0421047640003	Yes	M		07/14/94	08/23/95	Received
South Middlesex Opportunity Council	0423896590004	Yes	M		06/30/94	10/31/94	Received
South Shore Community Action Council, Inc.	0461257320003			M	08/15/94	10/31/94	Received
Springfield Day Nursery Organization	0421038550000	Yes	M		06/01/94	08/23/95	Received
Thorndike Street School	0425933230008		M	M	07/19/95		Days Late: 537
Trustees of Rosa Parks Day Care Center	0425081200000			M	08/14/94	07/13/94	Received
Urban League Of Springfield, Inc.	0421332480001	Yes	M		02/28/95	10/03/95	Received
Wesley Child Care Center, Inc.	0424593960000		M	M	10/01/94	10/20/94	Received
West End Day Nursery Of New Bedford, Inc.	0421674700003	Yes		M	06/30/94	08/23/95	Received
Womanshelter/Companeras, Inc.	0427167660006	Yes	M		06/15/94	06/01/94	Received
Wreath School, Inc., The	0425464570005	Yes		M	08/03/94	05/03/94	Received
YWCA of Western Mass., Inc.	0421038580006	Yes	M		06/02/94	08/23/95	Received

CORRECTIVE ACTION PLANS (CAPS) STATUS REPORT

(Resulting From Material Findings Reported in UFR's)

01/06/97

PPA: DSS

Fiscal Year: 1994

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
Anchorage, Inc.	0425143490000		M		05/15/95	02/01/96	Received
Bay State Community Services, Inc. Formerly	0424684920001	Yes	M	M	12/20/95	06/27/96	Received
Bridge Fund, Inc.	0461474400007		M	M	10/18/95	08/18/95	Received
Brockton Day Nursery, Inc.	0421039380001	Yes	M		06/14/95	08/31/95	Received
Capacidad, Inc.	0427114830007	Yes		M	08/15/95	08/18/95	Received
Casa Myrna Vazquez, Inc.	0426257100003		M		06/15/95	11/17/95	Received
Child Care Of The Berkshires, Inc.	0424572990006	Yes	M	M	07/19/95	08/13/96	Received
Child Development Center, Inc.	0427674860009	Yes	M		07/31/95	02/01/96	Received
Child Development Programs Of Cape Ann, Inc.	0426940020007	Yes	M		06/15/95	08/18/95	Received
Children's Aid And Family Service, Inc.	0421619320005	Yes		M	06/13/95	08/18/95	Received
Children's World Educational Centers, Inc.	0424591300002	Yes	M	M	07/20/95	08/18/95	Received
Community Action, Inc.	0423831530004	Yes	M		12/08/95	08/18/95	Received
Crispus Attucks Children's Center	0424579840000	Yes		M	06/15/95	08/18/95	Received
Doctor Franklin Perkins School	0421038340005	Yes		M	07/30/95	08/18/95	Received
Early Childhood Centers Of Greater Springfield, Inc.	0425451870000	Yes	M		06/05/95	08/18/95	Received
Frederick L. Chamberlain Center, Inc.	0425936660003			M	08/15/95	08/18/95	Received
Growing Mind Resource Institute, Inc.	222983785		M		01/03/96	05/17/96	Received
Hampshire Community Action Commission, Inc.	0423966980000	Yes	M		08/21/95	08/18/95	Received
Henry Buckner School, Inc.	0430148330004		M		10/14/95	10/11/95	Received
Italian Home For Children, Inc.	0421037990006	Yes	M		06/09/95	09/19/95	Received
Jamaica Plain Neighborhood House Association, Inc.	0421043370001			M	03/20/96	08/07/96	Received
Judge Baker Children's Center	0421038600007	Yes	M	M	06/15/95	08/18/95	Received

CORRECTIVE ACTION PLANS (CAPS) STATUS REPORT

(Resulting From Material Findings Reported in UFR's)

01/06/97

PPA: DSS

Fiscal Year: 1994 - (Continued)

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
Learning Center For Deaf Children, Inc.	2370644310000	Yes	M	M	05/15/95	08/18/95	Received
Lena Park Community Development Corporation and	0425312870003	Yes	M	M	10/21/95		Days Late: 443
Little Scholars' Workshop, Inc.	0425648110007		M	M	07/20/95	08/18/95	Received
Lowell Day Nursery Association, Inc.	0421044030000	Yes		M	05/15/95	08/18/95	Received
Luk Crisis Center, Inc.	0424836790001	Yes	M		05/18/95	10/13/95	Received
Martha's Vineyard After School Program, Inc.	2225622030003		M		12/30/95		Days Late: 373
Mass Coalition of Battered Women Service Group	0426761380009			M	09/16/95	08/18/95	Received
Mass Protestant Social Services, Inc.	0423087580006		M	M	06/15/95	08/18/95	Received
Metropolitan Springfield YMCA, Inc.	0418598930001	Yes		M	11/16/95	08/18/95	Received
Neighborhood Involvement For Children's Education	0425197210002	Yes	M	M	05/15/95	08/18/95	Received
New Bedford Young Women's Christian Association	0421047470001	Yes		M	01/03/96	08/18/95	Received
New England Home For Little Wanderers	0421047640003	Yes	M		07/17/95	02/02/96	Received
North End Union, Inc	0421113980007		M		07/23/95	07/05/96	Received
Paige Academy, Inc.	2374047910000			M	10/27/95	08/18/95	Received
Small Friends of Nantucket	0430017870003		M	M	01/27/96	09/19/95	Received
Springfield Day Nursery Corporation	0421038550000	Yes	M		05/15/95	08/18/95	Received
Thorndike Street School, Inc.	0425933230008	Yes		M	11/25/95	08/18/95	Received
VersaCare, Inc.	0425060780006	Yes		M	06/15/95	08/18/95	Received
Waltham Day Care Center, Inc.	0425144190000	Yes	M	M	07/05/95	09/07/95	Received
Wareham Early Childhood Education And	0427166210000	Yes		M	05/15/95	09/18/95	Received
Wesley Child Care Center, Inc.	0424593960000	Yes		M	07/20/95	08/18/95	Received
Wreath School, Inc.	0425464570005		M	M	07/30/95	08/18/95	Received

CORRECTIVE ACTION PLANS (CAPS) STATUS REPORT

(Resulting From Material Findings Reported in UFR's)

PPA: DSS

Fiscal Year: 1995

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
Anchorage, Inc.	0425143490000		M		05/17/96	05/17/96	Received
Bay State Community Services, Inc. Formerly	0424684920001	Yes	M	M	08/01/96		Days Late: 158
Bridge Fund, Inc.	0461474400007		M	M	10/30/96	08/13/96	Received
Cambridge Economic Opportunity Committee, Inc.	0423781750008	Yes		M	10/19/96	05/17/96	Received
Capacidad, Inc.	0427114830007	Yes		M	06/20/96	08/07/96	Received
Cape Cod Human Services Formerly Cape Cod Mental	0423235060009		M		07/02/96	09/25/96	Received
Center For Child Care And Development, Inc.	0425046410000	Yes	M		07/02/96		Days Late: 188
Children's Friend And Family Service Society Of The	042104791	Yes		M	11/16/96		Days Late: 51
Children's World Educational Centers, Inc.	0424591300002		M	M	06/04/96	06/27/96	Received
Committee For Boston Public Housing, Inc	0427309300002	Yes	M		12/18/96		Days Late: 19
Community Action, Inc.	0423831530004	Yes	M		12/05/96		Days Late: 32
Community Arts Center, Inc.	0424960970009		M		06/18/96		Days Late: 202
Dare Family Services, Inc.	0424389100000	Yes	M		06/22/96	07/05/96	Received
Dennison Memorial Community Center, Inc.	0421038060002			M	12/10/96		Days Late: 27
Frederick L. Chamberlain Center, Inc.	0425936660003			M	07/17/96	05/17/96	Received
Henry Buckner School, Inc.	0430148330004		M		12/06/96		Days Late: 31
Little Scholars' Workshop, Inc.	0425648110007		M	M	06/01/96		Days Late: 219
Mass Association For Professional Foster Care, Inc.	2228288160005	Yes	M		09/07/96		Days Late: 121
Mass Cerebral Palsy Association of the Merrimack	0421711900000		M		03/14/96	08/07/96	Received
North End Union, Inc	0421113980007		M		06/15/96	05/17/96	Received
S.M.I.L.E. Pre-School, Inc.	0427347930001	Yes	M	M	06/27/96	05/17/96	Received
Springfield Girls' Club Family Center, Inc.	0421059400008	Yes		M	01/15/97		Not Due

CORRECTIVE ACTION PLANS (CAPS) STATUS REPORT

(Resulting From Material Findings Reported in UFR's)

01/06/97

PPA: DSS

Fiscal Year: 1995 - (Continued)

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
Urban League of Springfield, Inc.	0421332480001	Yes	M		12/14/96		Days Late: 23
VersaCare, Inc.	0425060780006	Yes	M	M	06/15/96	05/17/96	Received
Wesley Child Care Center, Inc.	0424593960000	Yes	M		05/29/96	05/17/96	Received
Wreath School, Inc.	0425464570005		M	M	07/26/96	05/17/96	Received

	Providers w/ Findings	A-133 Audits	Compl.	I.C.	CAPs Due	Received	Late	CAPs Received After 3/14/94 Notification	% Over Due
Total:	174	103	127	87	15	158	15	150	8.62%

Outstanding CAP's are an average of 237 days late.

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CORRECTIVE ACTION PLANS (CAPS) STATUS REPORT

(Resulting From Material Findings Reported in UFR's)

01/06/97

PPA: DYS

Fiscal Year: 1991

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
Project Rap, Inc.	0424723650008		M		07/31/92		Days Late:1620

Fiscal Year: 1992

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
Key Program, Inc.	0425398780001	Yes	M		06/30/93		Days Late:1286
Project Rap, Inc.	0424723650008	Yes	M		06/30/93		Days Late:1286

Fiscal Year: 1994

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
Old Colony YMCA	0421250140008	Yes	M		12/16/95		Days Late: 387
Robert F. Kennedy Action Corps, Inc.	0424572980001	Yes	M		07/09/95		Days Late: 547

Fiscal Year: 1995

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
Old Colony YMCA	0421250140008	Yes		M	06/01/96		Days Late: 219

	Providers w/ Findings	A-133 Audits	Compl.	I.C.	CAPs Due	Received	Late	CAPs Received After 3/14/94 Notification	% Over Due
Total:	6	5	5	1	6	0	6	0	**.**%

Outstanding CAP's are an average of 891 days late.

CORRECTIVE ACTION PLANS (CAPS) STATUS REPORT

(Resulting From Material Findings Reported in UFR's)

01/06/97

PPA: ELD

Fiscal Year: 1992

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
Age Center Of Worcester Area, Inc.	042314163			M	07/15/93	04/03/96	Received
Baypath Senior Citizens Services, Inc.	0426087080002	Yes	M		01/13/94	03/03/95	Received
Council of Elders, Inc.	0424533000007	Yes	M	M	06/22/93	09/20/93	Received
Southwest Boston Senior Services, Inc.	2373041630009	Yes	M		01/16/94	04/05/96	Received
WestMass ElderCare, Inc. Formerly Hlyk Chp	0425458480002	Yes	M		12/29/93	04/08/96	Received

Fiscal Year: 1993

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
Baypath Senior Citizens Services, Inc.	0426087080002	Yes	M		05/03/94	03/06/95	Received
Council of Elders, Inc.	0424533000007	Yes		M	02/26/95	11/07/94	Received
Councils on Aging Association of the Plymouth Area,	0426070810007	Yes	M	M	09/30/95		Days Late: 464
Elder Services of Cape Cod & The Islands Inc.	0425239040005	Yes		M	06/01/94	04/03/96	Received
Minuteman Home Care Inc.	0425872120000	Yes	M		06/30/94	05/22/96	Received
Senior Home Care Services Boston III	042546251		M		07/03/94	06/03/96	Received
Senior Home Care Services, Inc.	0425121710	Yes	M		06/24/94	05/01/96	Received
West Suburban Elder Services, Inc.	0426160640003	Yes	M		06/01/94	04/30/96	Received
WestMass ElderCare, Inc. Formerly Hlyk Chp	0425458480002	Yes	M	M	05/10/94	04/08/96	Received

Fiscal Year: 1994

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
Age Center Of Worcester Area, Inc.	042314163		M		09/24/95	04/03/96	Received
Central Mass Agency on Aging	0425476330000	Yes	M		04/11/96		Days Late: 270

CORRECTIVE ACTION PLANS (CAPS) STATUS REPORT

(Resulting From Material Findings Reported in UFR's)

01/06/97

PPA: ELD

Fiscal Year: 1994 - (Continued)

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
Councils on Aging Association of the Plymouth Area	0426070810007	Yes	M	M	09/30/95		Days Late: 464
Elder Services of Cape Cod & The Islands Inc.	0425239040005	Yes		M	06/30/95	04/03/96	Received
Greater Springfield Senior Services, Inc.	0425108950006	Yes	M	M	05/16/95		Days Late: 601
Senior Home Care Services Boston III	042546251		M		05/15/95	06/03/96	Received
Tri-Valley Elder Services, Inc.	042594201		M	M	05/15/95	07/31/96	Received

Fiscal Year: 1995

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
Elder Services of Cape Cod & The Islands Inc.	0425239040005	Yes		M	05/14/96		Days Late: 237
Tri-Valley Elder Services, Inc.	042594201		M	M	05/16/96		Days Late: 235

	Providers w/ Findings	A-133 Audits	Compl.	I.C.	CAPs Due	Received	Late	CAPs Received After 3/14/94 Notification	% Over Due
Total:	23	17	18	12	6	17	6	16	26.09%

Outstanding CAP's are an average of 379 days late.

CORRECTIVE ACTION PLANS (CAPS) STATUS REPORT

(Resulting From Material Findings Reported in UFR's)

01/06/97

PPA: MDD

Fiscal Year: 1993

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
Health, Education and Human Services Policy	043179103		M		03/15/95		Days Late: 663

Fiscal Year: 1994

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
Health, Education and Human Services Policy	043179103		M		02/14/96		Days Late: 327

	Providers w/ Findings	A-133 Audits	Compl.	I.C.	CAPs Due	Received	Late	CAPs Received After 3/14/94 Notification	% Over Due
Total:	2	0	2	0	2	0	2	0	**.**%

Outstanding CAP's are an average of 495 days late.

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CORRECTIVE ACTION PLANS (CAPS) STATUS REPORT

(Resulting From Material Findings Reported in UFR's)

01/06/97

PPA: MRC

Fiscal Year: 1991

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
Adlib, Inc.	2225333110007	Yes	M	M	05/15/92		Days Late:1697
Greater Boston Rehabilitation Services, Inc.	0425225250007			M	10/29/92		Days Late:1530

Fiscal Year: 1992

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
Adlib, Inc.	2225333110007	Yes	M	M	06/15/93		Days Late:1301

Fiscal Year: 1993

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
Adlib, Inc.	2225333110007	Yes	M	M	06/28/94	01/26/94	Received
Boston Center For Independent Living, Inc.	0425465950006	Yes	M	M	06/29/94	05/16/94	Received
Independence Associates, Inc.	0427016210009	Yes	M	M	09/16/94	07/29/94	Received
Programs For People, Inc.	0426097890002			M	07/04/94	03/28/94	Received
Stavros Center For Independent Living	5101720140003	Yes	M		06/29/94	03/02/94	Received
Very Special Arts Massachusetts	0426995400003		M		09/14/94	08/28/95	Received

Fiscal Year: 1994

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
Adlib, Inc.	2225333110007	Yes		M	05/16/95	02/21/95	Received
Boston Center For Independent Living, Inc.	0425465950006	Yes		M	07/23/95	05/30/95	Received
Goodwill Industries Of Pittsfield, Inc	0422077910001			M	08/01/95	03/24/95	Received
Independence Associates, Inc.	0427016210009	Yes	M	M	10/04/95	06/13/95	Received

CORRECTIVE ACTION PLANS (CAPS) STATUS REPORT

(Resulting From Material Findings Reported in UFR's)

01/06/97

PPA: MRC

Fiscal Year: 1994 - (Continued)

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
Stavros Center For Independent Living, Inc.	5101720140003	Yes	M		06/13/95	03/15/95	Received

Fiscal Year: 1995

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
Boston Center For Independent Living, Inc.	0425465950006	Yes	M		05/15/96		Days Late: 236
Greater Boston Rehabilitation Services, Inc.	0425225250007			M	10/23/96	07/17/96	Received
Horizon/CMS Healthcare Corporation f/k/a Horizon	9113468990000		M		05/15/97		Not Due
Norfolk Mental Health Association, Inc.	0423107230007	Yes	M		07/02/96	07/16/96	Received

	Providers w/ Findings	A-133 Audits	Compl.	I.C.	CAPs Due	Received	Late	CAPs Received After 3/14/94 Notification	% Over Due
Total:	18	12	12	12	4	13	4	11	22.22%

Outstanding CAP's are an average of 1,191 days late.

CORRECTIVE ACTION PLANS (CAPS) STATUS REPORT

(Resulting From Material Findings Reported in UFR's)

01/06/97

PPA: OFC

Fiscal Year: 1993

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
Preschool Enrichment Team, Inc.	0427909290001	Yes	M		08/25/94	06/15/94	Received

	Providers w/ Findings	A-133 Audits	Compl.	I.C.	CAPs Due	Received	Late	CAPs Received After 3/14/94 Notification	% Over Due
Total:	1	1	1	0	0	1	0	1	0.00%

Outstanding CAP's are an average of **,*** days late.

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CORRECTIVE ACTION PLANS (CAPS) STATUS REPORT

(Resulting From Material Findings Reported in UFR's)

01/06/97

PPA: ORI

Fiscal Year: 1994

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
International Rescue Committee	1356608700008	Yes		M	01/22/97		Not Due
Jewish Family Service of the North Shore, Inc.	0421243300008	Yes	M		10/28/95	02/06/96	Received

Fiscal Year: 1995

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
Cambodian Community of Mass., Inc.	0493027130000	Yes		M	12/18/96		Days Late: 19

	Providers w/ Findings	A-133 Audits	Compl.	I.C.	CAPs Due	Received	Late	CAPs Received After 3/14/94 Notification	% Over Due
Total:	3	3	1	2	1	1	1	1	33.33%

Outstanding CAP's are an average of 19 days late.

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CORRECTIVE ACTION PLANS (CAPS) STATUS REPORT

(Resulting From Material Findings Reported in UFR's)

01/06/97

PPA: VET

Fiscal Year: 1992

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
Veteran's Benefits Clearinghouse, Inc.	222486363		M	M	05/22/94		Days Late: 960

Fiscal Year: 1995

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
Montachusett Veterans Outreach Center, Inc.	0427434260004			M	10/24/96		Days Late: 74
Nam Vets Assoc. of the Cape & Islands, Inc.	222747295			M	06/12/96		Days Late: 208
Vietnam Veterans Workshop, Inc.	0430072110000		M	M	10/30/96		Days Late: 68

	Providers w/ Findings	A-133 Audits	Compl.	I.C.	CAPs Due	Received	Late	CAPs Received After 3/14/94 Notification	% Over Due
Total:	4	0	2	4	4	0	4	0	**.**%

Outstanding CAP's are an average of 328 days late.

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CORRECTIVE ACTION PLANS (CAPS) STATUS REPORT

(Resulting From Material Findings Reported in UFR's)

01/06/97

PPA: WEL

Fiscal Year: 1991

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
Housing Assistance Corporation	2374312550002			M	06/16/92	01/23/95	Received
Serving People in Need, Inc.	0430196580004		M		10/16/93	07/20/93	Received

Fiscal Year: 1992

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
Brookview House, Inc.	2230324660000		M		04/12/94	01/23/95	Received
Friendly House, Inc.	0421042390009	Yes	M		05/17/93	07/20/93	Received
Hildebrand Family Self-Help Center, Inc.	0430148340000		M		08/23/93	07/20/93	Received
Housing Allowance Project, Inc. n/k/a: HAP, Inc. and	0425183680006	Yes	M		09/01/93	07/20/93	Received
Housing Assistance Corporation	2374312550002	Yes		M	07/22/93	07/20/93	Received
North Central Massachusetts Regional Employment	0428688430003			M	05/15/94	07/20/93	Received
North Shore Shelter Committee, Inc.	2225055740002	Yes	M	M	06/14/93	07/20/93	Received
Nuva, Inc.	0424792740001	Yes	M		05/16/93	07/20/93	Received
Serving People in Need, Inc.	0430196580004	Yes	M	M	11/17/93	01/23/95	Received

Fiscal Year: 1993

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
Brookview House, Inc.	2230324660000		M		12/06/94	06/29/94	Received
Cognosco	0429810870008	Yes	M		10/07/94	05/18/94	Received
Crombie Street Congregational Church Salem Mission	0460606930004		M		05/30/94	06/07/94	Received
Crossroads Family Shelter	0428755920002	Yes	M		07/10/94	06/07/94	Received
Housing Allowance Project, Inc. n/k/a: HAP, Inc. and	0425183680006	Yes	M		07/31/94	06/08/94	Received

CORRECTIVE ACTION PLANS (CAPS) STATUS REPORT

(Resulting From Material Findings Reported in UFR's)

01/06/97

PPA: WEL

Fiscal Year: 1993 - (Continued)

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
Housing Assistance Corporation	2374312550002	Yes	M	M	06/15/94	06/07/94	Received
Interseminarian - Project Place, Inc.	0424577320009			M	09/07/94	05/18/94	Received
North Central Massachusetts Regional Employment	042868843	Yes	M		09/28/94	05/18/94	Received
Plymouth Area Coalition For The Homeless Inc.	0429011760003	Yes	M		09/30/94	05/18/94	Received
Re-Vision House, Inc.	2231064910000	Yes		M	09/29/94	05/18/94	Received
Serving People in Need, Inc.	0430196580004	Yes	M	M	05/24/94	06/24/94	Received

Fiscal Year: 1994

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
Berkshire County Chapter American Red Cross	0421038760004	Yes		M	04/18/95	05/24/95	Received
Crossroads Family Shelter	0428755920002	Yes	M		07/18/95	06/09/95	Received
Franklin Hampshire Employment and Training	0427505590001	Yes		M	10/13/95	08/25/95	Received
Housing Assistance Corporation	2374312550002	Yes	M		07/26/95	06/09/95	Received
Plymouth Area Coalition For The Homeless Inc.	0429011760003	Yes	M		08/09/95	06/09/95	Received
Service Providers, Inc.	2224758410008	Yes	M	M	05/14/95	06/12/95	Received
Serving People in Need, Inc.	0430196580004	Yes	M		05/16/95	05/24/95	Received

Fiscal Year: 1995

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
City of Lawrence	0470011520002	Yes		M	06/14/96		Days Late: 206
City of New Bedford	0470012040004	Yes		M	08/01/96		Days Late: 158
Hampden County Employment & Training	0427673900007			M	06/18/96		Days Late: 202

CORRECTIVE ACTION PLANS (CAPS) STATUS REPORT

(Resulting From Material Findings Reported in UFR's)

01/06/97

PPA: WEL

Fiscal Year: 1995 - (Continued)

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
Pine Street Inn, Inc.	0425160930005	Yes	M	M	06/28/96	05/29/96	Received

	Providers w/ Findings	A-133 Audits	Compl.	I.C.	CAPs Due	Received	Late	CAPs Received After 3/14/94 Notification	% Over Due
Total:	33	24	23	16	3	30	3	22	9.09%

Outstanding CAP's are an average of 189 days late.

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CORRECTIVE ACTION PLANS (CAPS) STATUS REPORT

(Resulting From Material Findings Reported in UFR's)

01/06/97

PPA: DTA

Fiscal Year: 1995

Name	FEIN	A-133	Compl.	I.C.	Due Date	Received	Status
Berkshire County Chapter American Red Cross	0421038760004	Yes		M	06/01/96	05/29/96	Received
Crossroads Family Shelter	0428755920002		M		07/24/96		Days Late: 166
Franklin Hampshire Employment and Training	0427505590001			M	08/01/96		Days Late: 158
Housing Assistance Corporation	2374312550002	Yes	M		06/29/96		Days Late: 191
Plymouth Area Coalition For The Homeless Inc.	0429011760003		M		08/21/96	05/29/96	Received
Service Providers, Inc.	2224758410008			M	05/20/96		Days Late: 231

	Providers w/ Findings	A-133 Audits	Compl.	I.C.	CAPs Due	Received	Late	CAPs Received After 3/14/94 Notification	% Over Due
Total:	6	2	3	3	4	2	4	2	66.67%

Outstanding CAP's are an average of 187 days late.

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